



Payment Report
FY2008-09
December Payment

*****Final*****

05

CARBON COUNTY

0056 Red Lodge Elem

District ANB: EL: 315 HS: 0

Located ANB: 315

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	745,661.26	298,264.52	447,396.74	74,566.13
This Month's Payment - sent to Carbon County				74,566.13
Quality Educator (01-3111)				
ENTITLEMENT	89,611.24	35,844.48	53,766.76	8,961.12
This Month's Payment - sent to Carbon County				8,961.12
At Risk Student (01-3112)				
ENTITLEMENT	3,008.20	1,203.28	1,804.92	300.82
This Month's Payment - sent to Carbon County				300.82
Indian Education for All (01-3113)				
ENTITLEMENT	6,426.00	2,570.40	3,855.60	642.60
This Month's Payment - sent to Carbon County				642.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	80.00	120.00	20.00
This Month's Payment - sent to Carbon County				20.00
Special Education (01-3115)				
ENTITLEMENT	57,336.87	22,934.76	34,402.11	5,733.69
This Month's Payment - sent to Carbon County				5,733.69

* Entitlement has been recalculated

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FY2008-09
December Payment

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05		CARBON COUNTY			
		0056 Red Lodge Elem	District ANB:	EL: 315 HS: 0	
			Located ANB:	315	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					90,224.36

		0057 Red Lodge H S		District ANB:	EL: 0 HS: 199
				Located ANB:	199
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		641,517.19	256,606.88	384,910.31	64,151.72
This Month's Payment - sent to Carbon County					64,151.72
Quality Educator (01-3111)					
ENTITLEMENT		52,854.75	21,141.92	31,712.83	5,285.48
This Month's Payment - sent to Carbon County					5,285.48
At Risk Student (01-3112)					
ENTITLEMENT		3,122.15	1,248.88	1,873.27	312.22
This Month's Payment - sent to Carbon County					312.22
Indian Education for All (01-3113)					
ENTITLEMENT		4,059.60	1,623.84	2,435.76	405.96
This Month's Payment - sent to Carbon County					405.96

* Entitlement has been recalculated

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FY2008-09
December Payment

*****Final*****

05

CARBON COUNTY

0057 Red Lodge H S

District ANB: EL: 0 HS: 199

Located ANB: 199

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	160.00	240.00	40.00
This Month's Payment - sent to Carbon County				40.00
Special Education (01-3115)				
ENTITLEMENT	33,754.68	13,501.88	20,252.80	3,375.47
This Month's Payment - sent to Carbon County				3,375.47
This Month's Payment for District				73,570.85

0059 Bridger K-12 Schools

District ANB: EL: 130 HS: 69

Located ANB: 199

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	624,542.76	249,817.12	374,725.64	62,454.28
This Month's Payment - sent to Carbon County				62,454.28
Quality Educator (01-3111)				
ENTITLEMENT	61,332.80	24,533.12	36,799.68	6,133.28
This Month's Payment - sent to Carbon County				6,133.28

* Entitlement has been recalculated

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December Payment

*****Final*****

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CARBON COUNTY

0059 Bridger K-12 Schools

District ANB: EL: 130 HS: 69

Located ANB: 199

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	8,236.19	3,294.48	4,941.71	823.62
This Month's Payment - sent to Carbon County				823.62
Indian Education for All (01-3113)				
ENTITLEMENT	4,059.60	1,623.84	2,435.76	405.96
This Month's Payment - sent to Carbon County				405.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	80.00	120.00	20.00
This Month's Payment - sent to Carbon County				20.00
Special Education (01-3115)				
ENTITLEMENT	45,416.12	18,166.44	27,249.68	4,541.61
This Month's Payment - sent to Carbon County				4,541.61
This Month's Payment for District				74,378.75

* Entitlement has been recalculated

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December Payment

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CARBON COUNTY

0060 Joliet Elem

District ANB: EL: 278 HS: 0

Located ANB: 278

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	679,670.15	271,868.08	407,802.07	67,967.02
This Month's Payment - sent to Carbon County				67,967.02
Quality Educator (01-3111)				
ENTITLEMENT	78,787.80	31,515.12	47,272.68	7,878.78
This Month's Payment - sent to Carbon County				7,878.78
At Risk Student (01-3112)				
ENTITLEMENT	4,926.49	1,970.60	2,955.89	492.65
This Month's Payment - sent to Carbon County				492.65
Indian Education for All (01-3113)				
ENTITLEMENT	5,671.20	2,268.48	3,402.72	567.12
This Month's Payment - sent to Carbon County				567.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	480.00	720.00	120.00
This Month's Payment - sent to Carbon County				120.00
Special Education (01-3115)				
ENTITLEMENT	42,741.76	17,096.72	25,645.04	4,274.18
This Month's Payment - sent to Carbon County				4,274.18

* Entitlement has been recalculated

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05 CARBON COUNTY				
0060 Joliet Elem		District ANB: EL: 278 HS: 0		
		Located ANB: 278		
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				81,299.75
0061 Joliet H S		District ANB: EL: 0 HS: 140		
		Located ANB: 140		
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT		484,531.91	193,812.76	290,719.15
This Month's Payment - sent to Carbon County				48,453.19
Quality Educator (01-3111)				
ENTITLEMENT		34,983.00	13,993.20	20,989.80
This Month's Payment - sent to Carbon County				3,498.30
At Risk Student (01-3112)				
ENTITLEMENT		1,701.07	680.44	1,020.63
This Month's Payment - sent to Carbon County				170.11
Indian Education for All (01-3113)				
ENTITLEMENT		2,856.00	1,142.40	1,713.60
This Month's Payment - sent to Carbon County				285.60

* Entitlement has been recalculated

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December Payment

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CARBON COUNTY

0061 Joliet H S

District ANB: EL: 0 HS: 140

Located ANB: 140

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	240.00	360.00	60.00
This Month's Payment - sent to Carbon County				60.00
Special Education (01-3115)				
ENTITLEMENT	29,614.96	11,846.00	17,768.96	2,961.50
This Month's Payment - sent to Carbon County				2,961.50
This Month's Payment for District				55,428.70

0069 Roberts K-12 Schools

District ANB: EL: 90 HS: 58

Located ANB: 148

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	505,067.27	202,026.92	303,040.35	50,506.73
This Month's Payment - sent to Carbon County				50,506.73
Quality Educator (01-3111)				
ENTITLEMENT	50,953.50	20,381.40	30,572.10	5,095.35
This Month's Payment - sent to Carbon County				5,095.35

* Entitlement has been recalculated

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FY2008-09
December Payment

*****Final*****

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CARBON COUNTY

0069 Roberts K-12 Schools

District ANB: EL: 90 HS: 58

Located ANB: 148

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	3,019.20	1,207.68	1,811.52	301.92
This Month's Payment - sent to Carbon County				301.92
Special Education (01-3115)				
ENTITLEMENT	19,331.00	7,732.40	11,598.60	1,933.10
This Month's Payment - sent to Carbon County				1,933.10
This Month's Payment for District				57,837.10

0071 Fromberg Elem

District ANB: EL: 118 HS: 0

Located ANB: 118

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	310,874.77	124,349.92	186,524.85	31,087.48
This Month's Payment - sent to Carbon County				31,087.48
Quality Educator (01-3111)				
ENTITLEMENT	34,979.96	13,992.00	20,987.96	3,498.00
This Month's Payment - sent to Carbon County				3,498.00

* Entitlement has been recalculated

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CARBON COUNTY

0071 Fromberg Elem

District ANB: EL: 118 HS: 0

Located ANB: 118

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	5,593.11	2,237.24	3,355.87	559.31
This Month's Payment - sent to Carbon County				559.31
Indian Education for All (01-3113)				
ENTITLEMENT	2,407.20	962.88	1,444.32	240.72
This Month's Payment - sent to Carbon County				240.72
Special Education (01-3115)				
ENTITLEMENT	15,316.10	6,126.44	9,189.66	1,531.61
This Month's Payment - sent to Carbon County				1,531.61
This Month's Payment for District				36,917.12

0072 Fromberg H S

District ANB: EL: 0 HS: 49

Located ANB: 49

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	240,876.68	96,350.68	144,526.00	24,087.67
This Month's Payment - sent to Carbon County				24,087.67

* Entitlement has been recalculated

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FY2008-09
December Payment

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CARBON COUNTY

0072 Fromberg H S

District ANB: EL: 0 HS: 49

Located ANB: 49

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	23,955.75	9,582.32	14,373.43	2,395.58
This Month's Payment - sent to Carbon County				2,395.58
At Risk Student (01-3112)				
ENTITLEMENT	2,658.42	1,063.36	1,595.06	265.84
This Month's Payment - sent to Carbon County				265.84
Indian Education for All (01-3113)				
ENTITLEMENT	999.60	399.84	599.76	99.96
This Month's Payment - sent to Carbon County				99.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	160.00	240.00	40.00
This Month's Payment - sent to Carbon County				40.00
Special Education (01-3115)				
ENTITLEMENT	10,327.64	4,131.04	6,196.60	1,032.76
This Month's Payment - sent to Carbon County				1,032.76
This Month's Payment for District				27,921.81

* Entitlement has been recalculated

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Payment Report
FY2008-09
December Payment

*****Final*****

05

CARBON COUNTY

0076 Belfry K-12 Schools

District ANB: EL: 46 HS: 38

Located ANB: 84

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	354,021.23	141,608.48	212,412.75	35,402.12
This Month's Payment - sent to Carbon County				35,402.12
Quality Educator (01-3111)				
ENTITLEMENT	41,067.00	16,426.80	24,640.20	4,106.70
This Month's Payment - sent to Carbon County				4,106.70
At Risk Student (01-3112)				
ENTITLEMENT	1,975.72	790.28	1,185.44	197.57
This Month's Payment - sent to Carbon County				197.57
Indian Education for All (01-3113)				
ENTITLEMENT	1,713.60	685.44	1,028.16	171.36
This Month's Payment - sent to Carbon County				171.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	80.00	120.00	20.00
This Month's Payment - sent to Carbon County				20.00
Special Education (01-3115)				
ENTITLEMENT	14,614.97	5,846.00	8,768.97	1,461.50
This Month's Payment - sent to Carbon County				1,461.50

* Entitlement has been recalculated

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Payment Report
FY2008-09
December Payment

*****Final*****

05 CARBON COUNTY				
0076 Belfry K-12 Schools				
District ANB: EL: 46 HS: 38				
Located ANB: 84				
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				41,359.25
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1231 Luther Elem				
District ANB: EL: 44 HS: 0				
Located ANB: 44				
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	102,468.85	40,987.56	61,481.29	10,246.89
This Month's Payment - sent to Carbon County				10,246.89
Quality Educator (01-3111)				
ENTITLEMENT	15,210.00	6,084.00	9,126.00	1,521.00
This Month's Payment - sent to Carbon County				1,521.00
Indian Education for All (01-3113)				
ENTITLEMENT	897.60	359.04	538.56	89.76
This Month's Payment - sent to Carbon County				89.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	400.00	600.00	100.00
This Month's Payment - sent to Carbon County				100.00

* Entitlement has been recalculated

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Payment Report
FY2008-09
December Payment

*****Final*****

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CARBON COUNTY

1231 Luther Elem

District ANB: EL: 44 HS: 0

Located ANB: 44

Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
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Special Education (01-3115)

ENTITLEMENT	6,542.80	2,617.12	3,925.68	654.28
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This Month's Payment - sent to Carbon County				654.28
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This Month's Payment for District				12,611.93
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* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2008-09
December Payment

*****Final*****

05

CARBON COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	4,689,232.07	1,875,692.92	2,813,539.15	468,923.23	468,923.23
Quality Educator (01-3111)					
ENTITLEMENT	483,735.80	193,494.36	290,241.44	48,373.59	48,373.59
At Risk Student (01-3112)					
ENTITLEMENT	31,221.35	12,488.56	18,732.79	3,122.14	3,122.14
Indian Education for All (01-3113)					
ENTITLEMENT	32,109.60	12,843.84	19,265.76	3,210.96	3,210.96
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	4,200.00	1,680.00	2,520.00	420.00	420.00



Payment Report
FY2008-09
December Payment

*****Final*****

05

CARBON COUNTY

County Summary

District ANB: EL: 755 HS: 381 K12: 431

County ANB: EL: 791 HS: 388 K12: 431

	Paid Thru December	Remaining Balance Due	Monthly Payment Due
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Special Education (01-3115)

ENTITLEMENT

274,996.90	109,998.80	164,998.10	27,499.70
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27,499.70

Elementary Payment

221,053.16

High School Payment

156,921.36

K12 Payment

173,575.10

Coop Payment

0.00

County Payment

0.00

This Month's Payment

551,549.62